

SECRET

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR		CONTROL NO.
	BAIRD-ATOMIC, INC.		IDEA-0246-67
	CONTRACT NO.	AMENDMENT NO.	Copy <u>1</u> of 2
	BA-1929	5	13 April 1967
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>			
TYPE OF CONTRACT			
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input checked="" type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE			
FINANCIAL DATA			
CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY	
\$178,398.48	\$ 183,950.00	\$ -0-	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
Sextants	1964	IDEALIST	\$(1,387.88)
		FOG	(4,163.64)
TOTAL THIS OBLIGATION			\$(5,551.52)
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CO-RECORDATION	
	DATE		DATE
	13 Apr 67		A-14-67
PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			25X1A
BUDGET & FINANCE			19 APR 1967
GENERAL COUNSEL			
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
	4-26		28 Apr 67

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. BA-1929 are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contractor authorized \$177,334 under the contract. Actual billings to date \$178,398.48, the excess over authorization caused by shipping charges. Terms of the contract were FOB, Contractor's Plant. This Amendment No. 5 increases the contract in the amount of \$1,064.48 to a new total price of \$178,398.48.

Internally, \$183,950.00 was obligated and this amount is reduced by \$5,551.52 and now agrees with the contract price.

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